Royal Zinc.

Bill to:

, ,

TRAILER BRIDGE INC

Invoice Date: 03/26/2024 Invoice #: 3000167002 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		705 South Church Street, Hazleton, PA 18201 - 8906 North Road 33, Polk City, FL 33868			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

PLEASE NOTE The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



For assistance during business hours and after hours please call: +1 (877) 789-5636

Rate Confirmation Route # 3000167002

Mode: Truck Size: FTL Route Type: OTR Distance: 1077 Miles # of Stops: 2

Origin

HAZLETON, PA 18201

Destination

POLK CITY, FL 33868

Contact your Trailer Bridge Rep, Trevor Voytko Email: tvoytko@trailerbridge.com Phone: +19047517182

Date: 03/20/2024

Equipment: Van 53 Expected Min Temp: N/A Expected Max Temp: Temp Setting: Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 SCAC#: Contact: IAN MILLER Phone: +16304857370 Email: DISPATCH@ROYAL3INC.COM Notes: Load bars or straps required

Driver information must be accurate, if information is not accurate driver will not be loaded and detention will not be paid. Driver must accept tracking if they do not we reserve the right to pull you off of the load with no TONU

Fines: If we are not notified before appointment

Late pick up: \$250 a day Late delivery: \$400 a day no tracking :\$250 a day

POD must be sent in with in 24 hours of delivery to tblpod@trailerbridge.com or there is a deduction of \$50 per day.

Shipper and receiver signature as well as in and out times/dates need to be written by a member of the appropriate facility on the POD for it to be considered valid. Need ALL pages of the POD or will be considered invalid.



FROM CUSTOMER: Before entering into detention time at any receiver, you must request unloading assistance to Samsung SDS before the 2 hours free window expire

The communications of unloading assistance must be included on any detention request and PODs marking time in and out. Without the communication the detention fee won't be approved.

Driver must have a physical valid drivers license and tags on the truck and trailer.

Total Rate: \$2,700.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call in +19047517182 for instructions.

Stop 1 – Pick Up	
SEA HAZLETON-eCOMM 705 SOUTH CHURCH STREET, HAZLETON, PA 18201	Special Reqs: Pick Up Instructions: N/A
Date/Time: 03/20/2024 11:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	Facility Notes:
PU #: 16888352	

Com	modity De	etails												
Handi	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Mi		Max°	Weight
Qty	Туре	Qty	Туре	- nu2mut	Decomption	Dimensione		Control	Setting	То	Tei	mp	Temp	g
				No	palletized appliances		No	No						5,000 lbs
Total I	IU: 0		_	Total Pc	s: 0		Total Cm	ndty: 1	-		Total Wgt: 5000.0 lbs			



Stop 2 – Delivery	
BEST BUY DDC 728 - POLK CITY FL 8906 NORTH ROAD 33, POLK CITY, FL 33868	Special Reqs: Delivery Instructions: N/A
Date/Time: 03/22/2024 09:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	Facility Notes:

Comr	nodity De	tails												
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Coo		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	
				No	palletized appliances		No	No						5,000 lbs
Total H	IU: 0			Total Pc	s: 0		Total Cm	ndty: 1			Total Wgt: 5000.0 lbs			

Carrier Cost Date: 3/20/2024 09:16 CS	T			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,700.00	1.0	\$2,700.00
Total Cost				\$2,700.00



Additional Requirements

- 1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
- This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
- 3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
- 4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
- 5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
- 6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
- 7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
- 8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
- 9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Looking for Payment Status?
 - o Accounts Payable (855) 306-7944
 - TriumphPay Payments <u>TriumphPay</u>
 - Having trouble with the link? <u>Support & FAQ -</u> <u>TriumphPay</u>
- If you need to submit your Notice of Assignment please send to, <u>TrailerBridge@NOA.Triumphpay.com</u>
- BE ADVISED Payment Terms
 - Same-Day Quick pay Carrier Fee 2.5%
 - Standard Payment Carrier Fee 0%

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

Please contact your Trailer Bridge Rep listed above at +19047517182 if rate is incorrect.



This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

03/22	/2024	12:11:	43			BI	LL O	F L/	٩D	ING		Р	age: 1	of 3
1000	2100		1.12	and the second se	IP FRO	M			Bi	II of Ladi	ng: <u>16888352</u>			
SAMS	UNG EL	ECTRON	ICS A	MERIC	•							1		
	EA] Hazi									- 1000			Б	DV
	Church S								140				В	BY
	on PA 1	8201 US									Full Tru	ck Load		
Tel.				5	HIP TO			The second	C/	ARRIER	Trailer Bri	dae, Inc.	Street Street	1.1000
BEST	BUY DD	C 728 - P	OLK C	ITY FL			9263.12				r: W97971			
									Se	al number(s): 3629912			
8906 N	ROAD	33									: 8738249	0#		
POLK	CITY FL	33868 1	JS							- Andrews	in a second second	Selection and the selection of		- denie denie
Tel. 86	3-256-13	311		1992		84 A 514				110000				
		Service Service		and the second se	HARGE	S BILL TO	D	Carl Carl						
		GSCL Ar					1.1.1.1.1.1.				16888352 S			
3033 W	. Presid	ent Geor	ge Bus	h Hwy S	STE 250				1. 20 1. 1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ight Prepaid &		
Plano T	X 75075	5							Pre	epaid <u>X</u>	_ Collect _	3rd Party	<u></u>	129
							Statistics:					Il of Lading: with attack	hed underlyin	ng
EOD OF			SEND	EMAIL TO	RIFEASA	MSUNG CO	MILEOPOSED CO	NTACT 771719	33-42097	(Check box)	Bills of La		1.	
							COM					@SAMSUNG.COM &	the second second	bility :
		RUCTION);		200.26					Tie	er 1
Rec	ot. Date	/ Time: 0	nt at le	east 1 d	lay prior	to deliv	ery / Shipmen	t must be ro	outed th	nru custom	er website		1	
PO	D must	contain o	custom	ner star	np/stick	er to be	considered va	lid.						ume :
														573.214
													FT:	3
1000			1920		26.33		CUSTOMER	ORDER INF	ORMAT	ION	1. 1. 2.1.	State Contractor	Chatter .	R. Martin
2	CUSTO	MER		HAN	DLING	#PKGS	WEIGHT	10. 200	a harder to	ADD	TIONAL SHIP	PERINFO	3 2 5 1 2 2 4	- Carlos
0		UMBER	Contraction of the		TYPE	the sector	(LB)	DO#	ITM#	and the second		MODEL(MODE	n	DEPT.
U	ADER N	UMBER	- Suld	UIT	ITPE	(PCS)	(LB)	00#	11111#	LINEAR	CUST	MODELIMODE	-)	DEF I.
in a star	- And State	M. S. Lin		240.34	1.10	3.65.0			1	Section 15	5 N 2 Kas	hand some han b	and -	
See	Attack	ned Bil	l of L	ading	Supp	ement	and the second	and the second	di di	Salar Sala	and the second	- States Barren	and and	-
					S.C. Ma	d'aris		All and the second		2011/2012	Aster Parts	the states		1.
	1.	Ster 1	11.12	1.13	1.1.19	7.26.1	1.10.6.18	N. HARRES		NUCLES ST		122		1.1.1
1	1000	5.2	183	19. 19	19.19.5M	(St. d. St. St.	$\mathcal{W}_{1,2} = \left\{ \mathcal{U}_{1,2}^{(n)} \left[\mathcal{U}_{1,2}^{(n)} \left[\mathcal{U}_{1,2}^{(n)} \left[\mathcal{U}_{1,2}^{(n)} \right] \right] \right\}$	Constant Marine	1000	State State	Section 200		1000	
		TOTAL	1.4	64		64	9,124.500	THE PLAN A	1577.79	25 542	111111111111	A CALLER AND	- 7 100	
Contra Colonia	GRAND	IUTAL	12.250	04	(Search Se	04		R INFORMA	TION	35.512	NATIONAL AND AND	the state of the	111111	Sale and
No.	100				VEIOUE	Sel Star	CARRIE	COMMOD	1. 1. 1. 1. 1. 1.	PIPTION				Sec. 1
HAND	LING	PACK	AGE	1. 1915	VEIGHT	and share	10 maria	Commodities rec	uiring spe	cial or addition	al care or marked	Sel Selimer	TL ONLY	
QTY	TYPE	QTY	TYPE	E Sect	(LB)	State State	wi	Commodities rec attention in hand and packaged th ordinary care.	as to ensu See Secti	ure safe transpo ion 2(e) of NMF	C Item 360	NMFC#	CLAS	SS FAK
			1.76	10.00	1.200	1.1	All Commence	Sec. 18	1. S.A.	Constraints	MAN TO BE	121		
Soo	Attack	ed Bill	ofla	ading	Sunnl	ement	har the	Support of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000	a series and the	1912 N.C. 1919		
Jee	Allaci		01 24		oupp.			and the second		A	and the second	1		-
		1. 1. 1. 1. 1.	14. S. M.	1	1		<u>ka kana kana a</u>	And Andrewson	1 100	n of parkies	and a same and	4	-	
	1.001	K (19)路	1.12	4.200	A. S. D.	144	Children Marian	40.990	evision.	A Maria		4. x		-
	1 16	14.282		- AND	1.24	12.14.10	Anton a Post		S. Martin	A Starte		States and States		4.
64	1.66	64	1.11		9,124.	500	* 21 ST 122 S	GRA	ND TO	TAL	Million Marchall	M. Carlos and		
	e rate is de		value, sh	ippers are			ifically in writing the	agreed or decla	are	211 3.2.9	Pat.	18 . 7 . 24	11834 157	1. S. 1. 1.
		as follows:	31			1. 19.					Amount: \$	llect: O Prepa	ide O	
"The agre	ed or decla	_ per	the prope	erty is spe	cifically sta	ted by the sl	hipper to be not exc	eeding	4 14 5	Fe		eck acceptable:		
					021	21.2.2.1	A Standard	14.14	11 24.5	10.000			112-24	11263.0
11							ge in this ship		The			4706(c)(1)(A) ar		obt and all
							een agreed upon in and rules that have		othe	r lawful charge	s. na serves as product	display or sales purp	ses Any Da	mana to this
							and rules that have ble state and federa		pack	lage, including	cosmetic damage, v	vill result in a claim from	m Samsung I	Electronics
		ATURE /		368 1	1	-	er Loaded: Fre			TN.Count:	CARRIER SIG	NATURE / PICK		E
This is to	certify that	the above na	med mat	erials are	properly	1 Pu	the second second second				Carrier acknowledge	ges receipt of package lergency response info	s and require	ed placards.
classified,	described,	packaged, r	harked ar	nd labeled	, and are in			y Shipper		111	available and/or ca	rrier has the U.S. DOI alent documentation in	emergency	response
proper co	s of the US	ansportatio	accordin	ng to the a	pplicable	Ову	Diver UB	y Driver/Pie		67	Property descrived	aboyers received in g	ood order, e	xcept as
P	31/	*OT	U	Ship		1203.0			Rece	iver	NI	11	Carrie	
-	10			Signa	ature	19 3207.1.	A Selection Production		Signa	ature	- un	1/	_ Signa _ Date	ture
and the second second						A THE SECTION OF MAL			Lato	and a set of the local set			Dale	

.

ł	3
I	4
1	••
1	-
1	-
1	
1	2
1	-
1	
I	
1	4
I	2
I	
L	2
ŀ	-
l	a
I	~
l	
ľ	m
ľ	B
	-

B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number :16888352

ORDER NUMBER	HAND	HANDLING	#PKGS WEIGHT ADDIT	WEIGHT			ADDI	ADDITIONAL SHIPPER INFO	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	ary		(PCS)	(81)	#00	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TAHTFB	-	CTN	-	354.000	7217581046	9	1.558	887276624433(RF30BB6900AC	
TAKCZR	3	CTN	3	225.000	7217773609	10	0.842	887276616438(DW80B7071US/	10048
TAKPPH	2	CTN	~	525.000	7217778232	9	1.963	887276616414(DW80B7070UG/	10048
TANYGU	38	CTN	38	3,040.000	7217578263	9	10.656	887276772905(DW80CG4051SR	10048
TANYOE	40	CTN	5	1,300.500	7218119463	9	4.907	887276719023(RF25C5551SR/	10048
TANYQE	2	CTN	2	736.000	7218119463	20	3.117	887276639918(RF30BB660012	10048
TANYQE	2	CTN	2	736.000	7218138160	10	3.117	887276639918(RF30BB660012	10048
TANYQE	9	CTN	9	2,208.000	7218138379	10	9.352	887276639918(RF30BB660012	10048
					And the second				
			T		A STATE			A State of the sta	
					No. A.	-			
				All Sand Street		1			
						12			
				Charles and		N.			
		And And	T No.	and the second	1 Miles				
		101	and a set of the	A Contraction of the	Land Maria			A state of the second s	
and the second		and	and and a second	A Contraction of the second	a the stress	122			No.
		and and			A BALLAN		AL LOLL	and the second and the	
and the second se		1		A Company of the		14			
and the second se	and	A sea of	Contraction of the second	and the second se		1	and as in		No. of Street, or Stre
		No. 1		and the second	the state of the s	201	and the second	A CONTRACT OF A	
1. C. 1. C. 2.	Provide and		Sal and	After the time to de des	a strategy and the second		and the second		
				A State of the second s			11 812		
		a line				1.000			N. N.
	A COLUMN OF	2.64	1.200	A STAN	and the second	1 - T	10101		
	and the second second	A CARLON		Contraction of the Contraction	Contraction of		10.2.2.20		
	Carlor State		A CALLER A	and the second second	A P. S.	1.1.1	1000		
	No. of Street,			N. S.	wed and we have	N.N.	NAL AND		
and the second of the second se	Constant of the		the second second	In the second	and the first	100			
	and a second		1.00	and a second second	and a start of a	the set	Salar North		
A Contraction of the second				and the second	No. of Concession	2	and a start		
		and a second	Lange-Mar In	And a state of the			all to the second		
					NY ST	1985	1		10
					14 - MA	A. S. S.	Sector Sector		
and the second		and and		and the second					
		3				L.L.			
	-		-	and the second	and the second	No. 10			-
			0		100 Carlos 100		ALL ALL		
				A Line in					
the state with		11.11	P. P. C.	and the second				A STATE AND A STATE OF	
PAGE TOTAL	64	14 M	64	9,124.500	and and	1. 1	35.512		

			Bill of	Lading N	of Lading Number 16888352			
					CARRIER INFORMATION	(Margaret		and
HANDLING	SNI	PACKAGE	AGE	WEIGHT	COMMONIY DESCRIPTION Commodines regularing pectal or additional care or entertion in handling or stowng must be an marked	L	LTL ONLY	
ND	TYPE	AN	TYPE	(18)	Interestion 2(e) of NMI	NMFC#	CLASS	FAK
~	CIN	~	PCS	525.000	DW80B7070UG/AA DISHWASHER	119540	175	110
•			PCS	225.000	DW80B7071US/AA DISHWASHER	119540	175	110
38		38	PCS	3,040.000	DW80CG4051SRAA DISHWASHER	119540	175	110
8	CTN	5	PCS	1,300.500	RF25C5551SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
10	_	10	PCS	3,680.000	RF30BB660012AA REFRIGERATORS OR FREEZERS	53180	150	110
-		-	PCS	354.000	354.000 RF30BB6900ACAA REFRIGERATORS OR FREEZERS	53180	150	110
		Π						
		T	1					
				No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-
		100		1.63		and the second second		
T								
						1 2 2 1	No.	
				And the second second			1	
			A STATE					
				in the second				
		in the second		and the second		11 21 21 21		
		A. L	a delta				-	-
		1. 1. 1.	-	A Date of the local date			1	
1			1	and the second se		Children of	-	
		Section 1		and a second second second				1
				A State of the second s		100 million (100 m	13	
				a survey a		1		
					And the second			
								-
+								F
						-	-	
1								
				And the second second		and a state of a	-	1
			1			and the second second		
				,				

5

- ORIGINAL COPY -

03/20/2024	10.11.2	4	100							1	Day	ge:1 of
03/20/2024	12;]				BI	LL O	FLA	D	ING	8738	2490 Pag	je: 1 ol
A CONTRACTOR	18.270	PALAG	SH	IP FRO	M	Con Marcal	-	Bill	of Ladir	g: 16888352		Trake !!
SAMSUNG EL	ECTRONIC	CS AME	ERICA		Sucha .	0	2071	1 - ""	or Luun	.g. <u>10000001</u>		
c/o [SEA] Haz	leton	1.1	· 12	2.11	N. Lay	Trafter	797)		T	1000 101 00 00 00 0		
705 S Church	St			1 00 4	100	- 1		I Г	- L.			BBY
Hazleton PA 1	8201 US	1000		2015	MAR	5629912		198		Eull True		
Tel.			-	match	por V	DI Zerlein	tact (YY)		No.	Full Truck	k Load	11111
116 508	Children Li	-		HIP TO		MIT	7/10	CA	RRIER :	Trailer Brid	ge, Inc.	
BEST BUY DO	DC 728 - PC	DLK CI	TYFL	- top	AN	Chand	LI CAA		iler numbe		A STATE OF A STATE OF A STATE OF A STATE	714
		1	D.iver		(AI)	UNINKA	VLS ILO,	-	I number(s		hooning	111
8906 N ROAD	33				1. 10.10					87382490		10
POLK CITY F	L 33868 U	s					2.			01002400	and the second s	
Tel. 863-256-1	311		-		nr T	128 D	ate 322	· ZR			13.**	op 6
S. S. S. S. S. S. S.	A LANDA	FREIG			S BILL T		hort				191	1191
Samsung SDS	GSCL Am					6-0		Pro	number: 1	6999352 SC/	C: TRBR	0)
3033 W. Presi					ed		efused_	-	the second s		ht Prepaid & Allo	howed
Plano TX 7507		1 1000	Tr	tal C	tns_	<u>64</u> E	mp3046	1	paid X	1.		,wea)
	14. 34		T	atol D	allete	Received_	14.5 A 4 9 5 1	Pie		Collect		_
		1	10	Jiar	ancis	Color	C. C. Carlos	Elin	(Check how)	Master Bill of	Lading: with attached u	underlying
OR GENERAL ISS	UES PLEASE	SEND E	MAIL C	BIFHas	MSUNGE	MITEOR OSED, CO	NTACT: (717)93	3-4209/6	MAIL: CARAL	Master Bill of Bills of Ladin N M. # C.MENDEZ@S	AMSUNG COM &	1
DECIN IEAM	DUOTION	AMSUNG	SCOM, H	AZ RET2	@SAMSUN	S.COM	1+1	n	71	N. C. Marin	Section 1	Liability
Appt. Date	Time: 01	S: 100	al Palle	et Qty(0);	0	vi	01.	20		Star Aller and	Tier 1
					r to deliv	ery / Shipment	must be ro	uted th	ru custom	er website		1.1.1.1.1.1.1
						considered val						Volume
												1,673.2
			1.12									FT3
	01-11-2	1.0	12.000	1999	180.07		Contractor	Children and Child	a sharan a	and a fair to	All All All All	Star Sugar
the select rate			le side	- Andrew	100	CUSTOMER	ORDER INFO	ORMAT	ION	Service and the service of the	State and the	Here Martin
CUST	OMER		HAND	LING	#PKGS	WEIGHT			ADD	TIONAL SHIPPI	ER INFO	Print 12
ORDER I	NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.M	ODEL(MODEL)	DE
E. Constant	Address of the second	12-3036	STATES OF		and stated			Contraction of the	Constanting of the		Contraction of the Contraction	
A Cathard a	22 (10301	1.2.1. 30	SF. 58.14	per an in Charles	12101-1-1-1	1.11	120 1 1. S. S.	e the second with	- Alter - Alter O	
See Attac	hed Bill	of La	ding	Supp	ement	and in grating	Million .	and the state	and the	Contra Contra		100.5
and a second		No.	2.12	1,00%	1052630			32.43				1994
Section 2	121 1 1	1.1.1.1	Sec. R.	1.1	19. 19. 19.	References and	B. B. Charles	1.7.87	estine M	1. 1. Store 52	a to a transfer	1947 S. 194
The Party Mark		0.2	1	73.05%	A CONTRACT		10 10 10 10 10 10 10 10 10 10 10 10 10 1	1000		100		
Sec. Alexander	1 16.4	12-1-		14000	1. 3. S. 1.		ly to an		CHANNELLY.		States and	Service But
GRAND	TOTAL		64	14230	64	9,124.500		11:13	35.512	1.		1811
	a the letter	245			1. S. S. S.	CARRIE	R INFORMA	TION		A Transferra	12 1 2 3 1	12 8 - 1 K
HANDLING	PACKA	AGE	V	VEIGHT	•	No. Contraction					LTI	ONLY
I man	and the second second	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Secton 2(e) of NMFC Item 380					25	
TY TYPE	QTY	TYPE	des	(LB)	St. and Frank	wil	th ordinary care.	See Sect	tion 2(e) of NM	C Item 360	NMFC#	CLASS F
	12 1 19 42	12204	22.0		1 8 4						N. N. MARSON	
See Attach	ad Bill	oflar	ling	Sunnl	ement	COLOR STRANS	and it's of	1000	SPACE	100000000000000000000000000000000000000	STATES AND	
Dee Allaci		of Lat	ing	ouppi	cincinc		A A A A A A A A A A A A A A A A A A A	-		and the second second		
		1.1.1		2042	1011	Same GINNIN	March 199	1935	CONTRACTOR OF			
	S 45253	5 17 L	1397		196 200		A Carlo				A Caller	
19.1		1	71.	1. 1.	1.1	- 2% - 27 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 1	11. T	1. 1. 1.	191919	2011 - 1 S. A. A. A.	and a second second	
				15 free			A A					
64	64		Sector	9,124.	500	Sector Sector	GRA	ND TO	TAL			
		alue, ship	pers are	required t	o state spe	cifically in writing the	agreed or decla	ree	00	Amount: \$		
he agreed or decla		e oroner	lu is sno	cifically sta	ted by the	shipper to be not exc	eedino	1	F	e Terms' Col	lect: O Prepaid	:0
	per	ie propert	y is spo	cincuity ou			oodin ig	1.15		Customer che	ck acceptable: O	
NOT	-			1	1 amp			-	licable S	491150 11	706(c)(1)(A) and	(B).
								The	carrier shall no	t make delivery of this	shipment without payme	int of freight and
						been agreed upon in and rules that have		d NOT	r lawful charge TE: This packa	s ge serves as product o	isplay or sales purposes	Any Damage t
						s and rules that have cable state and feder		paci	kage, including	cosmetic damage, wil	hisplay or sales purposes I result in a claim from S	amsung Electron
						ler Loaded: Fr		10.7	TN.Count:	CARRIER SIG	NATURE / PICKU	PDATE
HIPPER SIGN			rials are	property				-		Carrier acknowledge	is receipt of packages and regency response information has the U.S. DOT en	nd required place
assified, described	packaged, m	arked and	d labeled	d, and are	n		y Shipper		11	available and/or carr guidebook or equiva	er has the U.S. DOT en lent documentation in th	nergency respon
oper condition for	ransportation	according	to the a	applicable	ОВ	y Driver OB	By Driver/Pie		67	Property described a	boyers received in good	d order, except a
outations of the U			Ship					Rece		NZ	1111	Carrier
1 31	#112	Y		ature		UNA DER NOT		Sign	ature	- Uler		Signature
- 110		1	Date					Date	11118 1891	m	/	Date
/						- ORI	GINAL COP	Y -			11. 110 6.12	

Scanned with CamScanner

c 10 7 3			DEPT.		10048	10048	10048	10048	10048	10048										
Page:		CUSTOMER ORDER INFORMATION	CUST.MODEL(MODEL)	887276624433(RF30BB6900AC	0.842 887276616438(DW80B7071US/	887276616414(DW80B7070UG/	887276772905(DW80CG4051SR	887276719023(RF25C5551SR/	887276639918(RF30BB660012	887276639918(RF30BB660012 887276639918(RF30BB660012										
IEN I		ADTION	LINEAR	1.558	0.842	1.963	10.656		3.117	3.117 9.352										36.512
Σ		FOR	ITM#	10		10	10	-		6 6			1000		Contraction of the second	1				
SUPPLEMENT	888352	SDER IN	#00	7217581046	7217773609	7217778232	7217578263	7218119463	7218119463	7218138160 7218138379										
	Bill of Lading Number :16888352	WEIGHT OF	(FB)	354.000	225.000	525.000		1,300.500	736.000	736.000 2,208.000						ALC NOT				9.124.500
B/L	Nun g	CUSTO	(PCS)	-	3	7	38	20	2	6 2										64
	ading		111	CTN	CTN	CTN	CTN	CTN	CTN	CTN CTN					1 day					
	ill of La		ary '	-	3	1.00		-	2	6 2										64
50-11-21 5707/07/00	B	CISTOMED	ORDER NUMBER	TAHTFB	TAKCZR	ТАКРРН	TANYGU	TANYQE	TANYQE	TANYQE TANYQE		Real								PAGE TOTAL

Scanned with CamScanner

ATION ATION TOTAL Control of the con			FAK	110	110	110	110	110	110													
ATION ATION ATION ADDION ADDIO			CLASS	175	175	175	150	150	150	-												
Imber : 16888352 CARRIER INFORMATION Commentant metanon and and a manual assessmentaneous and a manual assessmentaneous and assessm	103		NMFC#	119540	119540	119540	53180	53180	53180													
tding N 525.000 3.040.000 3.580.000 3.580.000 3.54.000 9,124.500	Bill of Lading Number :16888352	CARRIER INFORMATION	Commodities regularing special or additional care or commodities requiring special or additional care or attention in handling or stowing nuclt los on marked and packaped as to ensure such transportation.	DW80B7070UG	DW80B7071US/AA DISHWASHER	3,040.000 DW80CG4051SRAA DISHWASHER	RF25C5551SR/AA REFRIGERATORS OR FREEZERS	RF30BB660012AA REFRIGERATORS OR FREEZERS	354.000 RF30BB6900ACAA REFRIGERATORS OR FREEZERS													PAGE TOTAL
	Bill of		GE TYPE	PCS	PCS	PCS	PCS	PCS	PCS										T			
Jo III 200 200 200 200 200 200 200 200 200			PACKA		3	38	Contraction	Sec. Co	the second of the second second													64
	49		TYPE	CTN	CTN	CTN	CTN	CTN	CTN									\square	T	1		
Packa 9 9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1	n		ANDL QTY	~	6)	38	5	10	-	1	1						Π	T				64

ORIGINAL COP

Scanned with CamScanner